

DECONT		C252 INCIDENT STE SITE ASSESSME	THE CHECKLIST
Staging Area Designation	Pocodrie	Waste ID No.(if provided by State)	LAROBOX170649
Assessment Date:	7/6/2010	Incident	water MC 252
Dhysical Locations	100 00 00 00 00	100 \ 101 Diag 51	

Physical Location:	(29.25057 -90.66489) 106 VIER	. 56	
	Cococina Chauvin LA		ne Parish
	(City) (Star	ce)	
Facility Representative/Title:	Winston Shero		
Facility Representative Phone Contractor			
Representative/Company		ruject Manager	
Contractor Representative Telephone No.:	985-533-6525	, v	
Lead Inspector:	ERIC NOLD, FOSC		
Other Inspectors:	Heath Smith, FOSC		
	Chris Warn, START	•	
	ASSESSMENT ÍNFORMAT	ION	
Please use the Addit	ional Comments Section below to further	explain any Observatio	ns of Concern
and include photogra		,	
General Site Information	n and Observations		
1 Are all DDMC252 wester be	ing stored in lined rolloff boxes?	,	Yes ☐ No ☐ N/A
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2. Are the rolloff boxes covered	d when they have been filled (or at the end of the day	∕)?	Yes No NA
3 Are the containers for contain removing waste?	ninated PPE & sorbents in the Decon areas covered e	except when adding or	Yes No NA
4. Was any evidence of spills o decon pools)? If yes, was it	foily waste or oily waste waters observed (from roll adequately addressed?	off boxes, or under	Yes X No □ N/A
Additional Comments:	uring collection of samp pages of only liquid were	les from solo	I was te
rolloff box, b	pags of only liquid were	discovered -	Heritage
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Photographs:	viole bagges a Jula waste we	5 -11/50	1 == 2/1/
ID DESCRIPTION		Jan Mold ERA	OSC 1/6/10
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Attachment

Follow up summary to the Decontamination & Waste Site Assessment Checklist completed 7/6/10

After EPA found liquid oil material in drum liners in the oiled solid waste roll-off box, a Heritage rep immediately stopped allowing any other material from being added and the tarp was placed back over the top and secured. EPA reported to Heritage that at least four other similar bags were noted in the roll-off. A meeting with O'Briens (prime contractor to BP), Heritage, and Anderson was held at the roll-off box area to determine how liquid waste could have been added to this waste-stream.

The initial report back to EPA was that the previous evening, mechanics had been working on a nearby barge and must have changed out oil and placed the waste oil in the roll-off box by mistake (there is a waste-oil waste stream container nearby the roll-off box area). This theory was accepted by EPA as visual staining of the interior of the clear plastic bags was very similar to waste-oil, and not orange/reddish like most of the oil material being recovered from this oil spill.

On the morning of 7/7/10, EPA was informed by the Heritage rep that after a complete investigation of the material in the roll-off box, a total of 20 double wrapped bags of liquid oil material was discovered and many of them had sand within and outside the bags. This revealed that the bags were actually generated during beach cleanup operations from the morning of 7/6/10.

At the morning captains meeting on 7/7/10, O'Briens rep informed all subcontractors conducting cleanup operations that throwing liquid waste into the solid waste roll-off box would not be tolerated. He also informed that when liquid waste was generated, to inform the Heritage rep so that it could be placed in the appropriate waste-stream. The Heritage rep informed them that a Heritage representative and an Anderson Representative would visually inspect every bag prior to entering the roll-off for all future activities, making sure this doesn't happen again. The Heritage rep also informed the EPA rep that if additional liquid waste streams become necessary at the end of the dock (in addition to the current skimmer oil frac tank, oily decon water frac tank, and waste oil drums), proper containers will be added and EPA will be informed.

BP MC252 INCIDENT DECONTAMINATION & WASTE SITE ASSESSMENT CHECKLIST

Staging Area	a Designation	Waste ID No.(if provided by State)			
			Incident	-	
Assessment			Name:	Deepwater MC	252
Physical Loc	cation:			0	
		(City)	(State)	County:	
Engility Dans	resentative/Title:	(,/)	(2:)		
•	resentative Phone No.:				
Contract Represe	tor ntative/Company/Title: tor Representative				
Lead Inspect	tor:				
Other Inspec	etors:				
		ASSESSMEN	IT INFORMATION		
and in	clude photographs		low to further expl	ain any Observ	ations of Concern
General	Site Information and	Observations			
1. Are all BP	MC252 wastes being st	ored in lined rolloff boxes?			☐ Yes ☐ No ☐ N/A
2. Are the rol	loff boxes covered whe	n they have been filled (or a	the end of the day)?		☐ Yes ☐ No ☐ N/A
3 Are the containers for contaminated PPE & sorbents in the Decon areas covered except when adding o removing waste?		when adding or	☐ Yes ☐ No ☐ N/A		
	vidence of spills of oily ls)? If yes, was it adequate	waste or oily waste waters of uately addressed?	bserved (from rolloff bo	oxes, or under	☐ Yes ☐ No ☐ N/A
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Additional Co	omments:				
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Photographs:					
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Assessment	_			Name:	Deepwater MC	252
Physical Lo	cation:					
	_		(City)	(State)	County:	
Facility Don	manamentines/Titles		(Oily)	(State)		
	resentative/Title:					
Contrac Represe	entative/Company/Title tor Representative	:				
Lead Inspec	tor:					
Other Inspec						,
		ASS	ESSMENT	INFORMATION		
and in	use the Additiona clude photographs	3	ction belo	w to further expl	ain any Observa	ations of Concern
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	vidence of spills of oily ls)? If yes, was it adeq		te waters obs	served (from rolloff b	oxes, or under	☐ Yes ☐ No ☐ N/A
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Additional C	omments:					
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